

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0096		3. Effective Date 2001AUG21		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A BILL AHRENS (309)782-3331 ROCK ISLAND IL 61299-7630 e-mail address: AHRENSW@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD A PAS NONE ADP PT HQ0338		Code S1103A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ALPHA TECHNOLOGIES 208 BOOT HILL DR WINCHESTER TN 37398 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code OHF27 Facility Code				9. Discount For Prompt Payment			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2006DEC31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0151 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0096 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: ALPHA TECHNOLOGIES		

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS SOLICITATION IS A SMALL BUSINESS SET ASIDE AND WILL RESULT IN THE COMPETITIVE AWARD OF A LONG-TERM FIRM-FIXED PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) TYPE CONTRACT (SEE FAR 16.504) FOR THE HANDLE, BOW; PN: 12557008; NSN: 5340-01-301-8218. THE CONTRACT WILL INCLUDE FIVE PRICING PERIODS AS SET FORTH IN PARA 7.

2. THE QUANTITY OF 800 EACH HANDLE, BOW IS THE GUARANTEED MINIMUM QUANTITY TO BE AWARDED UNDER THIS SOLICITATION AND SPECIFICALLY REPRESENTS THE "MINIMUM QUANTITY" AS DEFINED BY AND REFERENCED IN FAR AND DFARS CLAUSES CONTAINED WITHIN THIS SOLICITATION DOCUMENT EITHER IN FULL TEXT OR BY REFERENCE. THIS MINIMUM QUANTITY WILL BE OBLIGATED AT TIME OF AWARD. ALL OTHER ESTIMATED BUY QUANTITIES ARE ESTIMATES ONLY, AND DO NOT BIND THE GOVERNMENT IN ANY WAY.

3. THE MINIMUM AND MAXIMUM QUANTITY ORDERING RANGES FOR EACH PRICING PERIOD, AS SHOWN BELOW AND ON THE PRICE EVALUATION SHEET (ATTACHMENT 003), ARE PROVIDED SOLEY FOR THE PURPOSE OF ESTABLISHING REASONABLE RANGES OF QUANTITIES AGAINST WHICH TO PROVIDE PRICES, AND TO ESTABLISH ORDERING LIMITATIONS IN THE EVENT THAT ORDERS BEYOND THE GUARANTEED MINIMUM QUANTITY ARE EXECUTED. ALSO, SEE CLAUSE IF6029 'ORDER LIMITATIONS' FAR 52.216-19.

4. THE STATED MINIMUM ORDERING RANGE QUANTITIES, OTHER THAN THE STATED GUARANTEED MINIMUM QUANTITY OF 800 EACH, ARE NOT GUARANTEED BUY QUANTITIES. AN AWARD UNDER THIS SOLICITATION IN NO WAY OBLIGATES THE GOVERNMENT TO ORDER THE STATED MINIMUMS OR MAXIMUMS BEYOND THE GUARANTEED MINIMUM QUANTITY. EACH ORDER STANDS ON ITS OWN INSOFAR AS IT OBLIGATES THE GOVERNMENT.

5. EVALUATION OF OFFERS SHALL BE IN ACCORDANCE WITH THE EVALUATION GUIDELINES AND SPECIFIC EVALUATION PROCEDURES IN SECTION "M" OF THIS SOLICITATION.

6. THE PROPOSED UNIT PRICES FOR ALL QUANTITIES SHALL BE MARKED ON THE PRICE EVALUATION SHEET (ATTACHMENT 003). PROPOSALS OFFERING PRICES FOR LESS THAN ALL FIVE PRICING PERIODS WILL NOT BE CONSIDERED. PROPOSALS OFFERING PRICES FOR QUANTITIES OTHER THAN THOSE SOLICITED WILL NOT BE CONSIDERED.

7. FOLLOWING ARE THE DATES OF THE PRICING PERIODS (PP) COVERED BY THIS SOLICITATION:

PP 1:	AWARD DATE - 31 DECEMBER 2001
PP 2:	01 JANUARY 2002 - 31 DECEMBER 2002
PP 3:	01 JANUARY 2003 - 31 DECEMBER 2003
PP 4:	01 JANUARY 2004 - 31 DECEMBER 2004
PP 5:	01 JANUARY 2005 - 31 DECEMBER 2005

8. THE GOVERNMENT'S ESTIMATED, MINIMUM AND MAXIMUM QUANTITIES ARE SET FORTH IN THE TABLE BELOW. THE ESTIMATED QUANTITIES REPRESENT THE BEST ESTIMATE OF ACTUAL PROJECTED REQUIREMENTS, BASED ON A COMBINATION OF ORDER HISTORY, ACTUAL ORDERS ON HAND, AND PROJECTED DEMAND.

PRICING PERIOD	ESTIMATED	MINIMUM	MAXIMUM
1	1,500	800	1,500
2	1,412	0	1,800
3	1,412	0	1,800
4	2,094	0	2,100
5	1,412	0	1,800

9. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES AND UTILIZING THE UNIT PRICE PROPOSED FOR THE APPLICABLE QUANTITY RANGE BY PRICING PERIOD.

10. DELIVERY:

ALL DELIVERIES SHALL BE FOB DESTINATION TO RED RIVER MUNITIONS CTR, TEXARKANA, TX. DELIVERY SCHEDULE SHALL BE AS FOLLOWS:

PRODUCTION QUANTITIES: 150 DAYS AFTER DATE OF ORDER

11. SEE SECTION M "BASIS FOR AWARD" FOR INFORMATION REGARDING PRICE EVALUATION.

*** END OF NARRATIVE A 001 ***

THE PURPOSE OF THIS AMENDMENT IS TO EXTEND THE CLOSING DATE FROM 23 JULY 2001 1545 HOURS TO 30 JULY 2001 1545 HOURS.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0096 MOD/AMD	Page 3 of 3
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Name of Offeror or Contractor: ALPHA TECHNOLOGIES

THIS IS A 5 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT AWARD TO ALPHA TECHNOLOGIES FOR THE FOLLOWING ITEM:

HANDLE, BOW NSN: 5340-01-301-8218, P/N: 12557008

DELIVERY ORDERS WILL BE PRICED IN ACCORDANCE WITH ALPHA TECHNOLOGIES'S PRICING SPREAD SHEET WHICH IS HEREBY ACCEPTED BY THE U.S. GOVERNMENT.

AKK OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-01-R-151 ARE HEREBY INCORPORATED BY REFERENCE INTO THIS AWARD.

DELIVERY ORDER 0001 WILL BE ISSUED CONCURRENT TO THIS AWARD FOR THE MINIMUM GUARANTEED QUANTITY OF 800 EACH. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ORDERS BEYOND THE MINIMUM QUARANTEED QUANTITY.

EARLY DELIVERIES ARE AUTHORIZED

*** END OF NARRATIVE A 003 ***